

ITEM 0034 - TESTING AND DISPOSAL OF CONTAINMENT WASTE

S&K Painting

Group 3

Date	Amount
10/9/19	\$12,936.00
10/23/19	\$10,980.91
	<b>\$23,916.91</b>

Ledger #	Item	Group	
0134	ITEM 0034 - TESTING AND DISPOSAL OF CONTAINMENT WASTE	3	\$23,916.91

Est. 10	Prepared By / Date		Checked By / Date	
	M	12/18/19	SK	12/18/19
	CAPS Entry By / Date		CAPS Verified By / Date	
	M	12/19/19	SK	12/19/19



## Daily Report of Force Account Worked

**Contract:** 009385 - I-90, BULLFROG RD VIC - CONCRETE REHAB,  
BRIDGE DEC

**Prime:** MAX J. KUNEY COMPANY

**Item No:** 0034 - TESTING AND DISPOSAL OF CONTAINMENT  
WASTE

**Done By:** S & K PAINTING INC

**Work:** Testing and Disposal of Containment Waste

**Date:** October 09, 2019

**Sheet:** 1

**Services Used:**

Invoice No	Line Item	Description	Group	Tax	Quantity	Price	Total
707473	2	Testing and disposal of containment waste	3	0.00%	1	\$11,550.00	\$11,550.00
<b>Subtotal</b>							\$11,550.00
<b>Overhead / Profit</b>							\$0.00
<b>* Overhead Breakdown</b> 12%: \$0.00 10%: \$0.00 7%: \$11,550.00							<b>Service Total</b> \$11,550.00
<b>Grand Sub Total</b>							\$11,550.00
<b>Prime Markup*</b>							\$1,386.00
<b>* Prime Markup Breakdown</b> 12%: \$11,550.00 10%: \$0.00 7%: \$0.00							<b>Grand Total</b> \$12,936.00



## Daily Report of Force Account Worked

Contract Number 009385	Date <del>10-11-19</del> 10/9/19	Item Number 034	Item Name Testing and Disposal of Containment Waste
Prime Contractor Max J. Kuney		Subcontractor/Lower Tier Subcontractor S&K Painting / NRC Environmental Services / Libby Environmental Inc	
Line / Station Br. 134S East	Group 03	Basis of Materials Acceptance N/A	RAMS Number N/A
<b>Description of Work Performed</b> NRC sampled 22 bags of spent blast media from the S&K Painting containment system east half of Br. 134S. Libby Environmental Inc. will analyze the samples to determine if the spent blast media is a characteristic hazardous waste.			

Time Worked Record							
	Workers and/or Equipment <i>Working</i>	Occupation of Workers or <i>Equipment Size</i>	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg	Standby	Idle
1	NRC Environmental Services	PAID BY INVOICE					
2							
3	Libby Environmental Inc.	PAID BY INVOICE					
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
Calculated By J. Lund		Date 10-25-19	Checked By		Date	Total	

Inspector's Signature 	Contractor's Representative Signature 	Title Supt S&K Painting
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**A 1.5% per month finance charge will be assessed for all past due invoices to include the flat late fee amount.**



## INVOICE DETAILS SHEET

JOB NO 143954

INVOICE NO 707473

Page No 2/2

### Others

Date	Name/Item(s)	Description	Billing Code	UOM	Qty	Rate	Amount
04-OCT-19	15 SAMPES FOR TESTING AND ANALYTICAL @ \$525/EACH						7,875.00
09-OCT-19	22 SAMPLES FOR TESTING AND ANALYSIS @ \$525/EACH						11,550.00

Sub Total 19,425.00

Grand Total 19,425.00



## Daily Report of Force Account Worked

Contract: 009385 - I-90, BULLFROG RD VIC - CONCRETE REHAB,  
BRIDGE DEC

Prime: MAX J. KUNEY COMPANY

Item No: 0034 - TESTING AND DISPOSAL OF CONTAINMENT  
WASTE

Done By: S & K PAINTING INC

Work: Testing and Disposal of Containment Waste

Date: October 23, 2019

Sheet: 1

### Services Used:

Invoice No	Line Item	Description	Group	Tax	Quantity	Price	Total
708280	3	Testing and disposal of containment waste	3	0.00%	1	\$9,804.38	\$9,804.38
Subtotal							\$9,804.38
Overhead / Profit							\$0.00
* Overhead Breakdown 12%: \$0.00 10%: \$0.00 7%: \$9,804.38							Service Total \$9,804.38
Grand Sub Total							\$9,804.38
Prime Markup*							\$1,176.53
* Prime Markup Breakdown 12%: \$9,804.38 10%: \$0.00 7%: \$0.00							Grand Total \$10,980.91



## Daily Report of Force Account Worked

Contract Number 009385	Date 10-23-19	Item Number 034	Item Name Testing and Disposal of Containment Waste
Prime Contractor Max J. Kuney		Subcontractor/Lower Tier Subcontractor NRC Environmental Services / US Ecology	
Line / Station Br. 134S East	Group 03	Basis of Materials Acceptance N/A	RAMS Number N/A

Description of Work Performed

NRC received custody of 12 tote bags of spent blast media containing lead paint chips.  
There were hauled to US Ecology facility in Grand View, Idaho.

### Time Worked Record

	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg	Standby	Idle
1	NRC Environmental Services	PAID BY INVOICE					
2							
3	US Ecology	PAID BY INVOICE					
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							

Calculated By J. Lund	Date 10-23-19	Checked By	Date	Total
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Inspector's Signature 	Contractor's Representative Signature 	Title Supt - SJK Painting
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Please print or type.

Form Approved. OMB No. 2050-0039

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number <b>WAH000016055</b>	2. Page 1 of <b>1</b>	3. Emergency Response Phone <b>1-800-889-4672</b>	4. Manifest Tracking Number <b>021149979 JJK</b>		
5. Generator's Name and Mailing Address <b>WASHINGTON STATE DEPT. OF TRANSPORTATION 2808 S. RUDKIN ROAD UNION GAP WA 98903</b>				Generator's Site Address (if different than mailing address) <b>WASHINGTON STATE DEPT. OF TRANSPORTATION 190 MP 80.85 CLE ELM WA 98922</b>			
Generator's Phone: <b>509 577-1850</b>				U.S. EPA ID Number <b>CAR000030114</b>			
6. Transporter 1 Company Name <b>NRC Environmental Services</b>				U.S. EPA ID Number			
7. Transporter 2 Company Name				U.S. EPA ID Number			
8. Designated Facility Name and Site Address <b>US Ecology 20400 Lemley Rd Grand View ID 83024</b>				U.S. EPA ID Number <b>IDD073114654</b>			
Facility's Phone: <b>800 274-1516</b>							
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
		No.	Type				
1.	<b>RQ NA3077, HAZARDOUS WASTE SOLID, N.O.S., (LEAD), 9, PCB</b> <b>END DUMP 4 PUP</b>	<b>12</b>	<b>DT</b>	<b>48000</b>	<b>P</b>	<b>0008</b>	
2.	<b>TRUCK 22252</b>						
3.	<b>TRAILER 22253</b>						
4.							
14. Special Handling Instructions and Additional Information <b>PROF I.D.E.T. 14215-0 DISPOSAL FOR 143954.55984 ERG 11/1</b>							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Offeror's Printed/Typed Name <b>JOE LUND / WSDOT</b>				Signature <i>[Signature]</i>		Month Day Year <b>10 23 19</b>	
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Transporter signature (for exports only): _____ Date leaving U.S.: _____							
17. Transporter Acknowledgment of Receipt of Materials							
Transporter 1 Printed/Typed Name <b>ERIC HANSEN</b>				Signature <i>[Signature]</i>		Month Day Year <b>10 23 19</b>	
Transporter 2 Printed/Typed Name				Signature		Month Day Year	
18. Discrepancy							
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Manifest Reference Number: _____							
18b. Alternate Facility (or Generator) U.S. EPA ID Number							
Facility's Phone: _____							
18c. Signature of Alternate Facility (or Generator)						Month Day Year	
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1.		2.		3.		4.	
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a							
Printed/Typed Name				Signature		Month Day Year	





Please send payment remittance details to  
[NRCUSRemit@nrcc.com](mailto:NRCUSRemit@nrcc.com)

**FOR PAYMENTS VIA ACH (preferred)**

**NRC Environmental Services, Inc.**

Bank of America Merrill Lynch

Routing/ABA number: 021000322

Beneficiary: NRC US Holding Company LLC

Account #: 483065987219

Please call to remit your payment via credit card at  
631-224-9141.

1810 E James Street, Pasco, WA, 99301  
Phone: 509-545-6110, Fax: 509-342-7453

<b>Customer:</b>	S&K PAINTING INC PO BOX 390 CLACKAMAS, OR, 97015	<b>Invoice #:</b>	708280
		<b>NRC Job #:</b>	143954
		<b>Customer PO#:</b>	
		<b>Reference #:</b>	Bullfrog Bridge
<b>Invoice Date:</b>	04-NOV-19	<b>Contact:</b>	SMITH, KATIE
<b>Job Description:</b>	Transportation and disposal of supersacks of sand blast media.	<b>Phone:</b>	503-557-5544
		<b>Fax:</b>	
		<b>E-Mail:</b>	KATIE@skpainting.com
		<b>Terms:</b>	30 NET
<b>Job Location:</b>	I-90 WB EXIT 80 CLE ELUM, WA, 98922	<b>Job Date (s):</b>	10/22/19 - 10/25/19
		<b>Progress Billing:</b>	Yes
		<b>Final Billing:</b>	No

Description(See Attached Details)	EXTENDED PRICE
LINE ITEM PROPOSAL - PER ATTACHED	9,839.88
LINE ITEM PROPOSAL - PER ATTACHED	9,585.08
LINE ITEM PROPOSAL - PER ATTACHED	9,804.38
<b>INVOICE SUBTOTAL</b>	29,229.34
<b>SALES TAX</b>	0.00
<b>INVOICE TOTAL</b>	29,229.34

THANK YOU FOR YOUR BUSINESS

Currency: USD

OR CCB #89527  
WA CCB #NRCENS963CR  
FED ID #: 91-1572532

Direct Phone:  
Fax:

**REMITTANCE OPTION/INSTRUCTIONS**

**CHECKS DRAWN ON A U.S. BANK ACCOUNT:**

NRC US HOLDING COMPANY LLC  
P.O. BOX 74007491  
CHICAGO, IL 60674-7491

**WIRE TRANSFER MADE FROM WITHIN THE U.S.**

Bank of America Merrill Lynch  
Routing/ABA number: 026009593  
Beneficiary: NRC US Holding Company LLC  
Account #: 483065987219

**PAYMENTS MADE VIA ACH:**

Bank of America Merrill Lynch  
Routing/ABA number: 021000322  
Beneficiary: NRC US Holding Company LLC  
Account #: 483065987219

**WIRE TRANSFERS MADE FROM OUTSIDE THE U.S.**

Bank of America Merrill Lynch  
SWIFT Code: BOFAUS3N  
Beneficiary: NRC US Holding Company LLC  
Account #: 483065987219

A 1.5% per month finance charge will be assessed for all past due invoices to include the flat late fee amount.



## INVOICE DETAILS SHEET



JOB NO 143954

INVOICE NO 708280

Page No

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### Others

Date	Name/Item(s)	Description	Billing Code	UOM	Qty	Rate	Amount
22-OCT-19	LINE ITEM PROPOSAL - PER ATTACHED						9,839.88
24-OCT-19	LINE ITEM PROPOSAL - PER ATTACHED						9,585.08
25-OCT-19	LINE ITEM PROPOSAL - PER ATTACHED						9,804.38

Sub Total 29,229.34

Grand Total 29,229.34

### Project Costs:

NRC will provide the above-listed services on a unit rate basis per NRC's 2019 Planned Work Rate Schedule of Items and as shown below.

Description	Estimated Quantity	Unit of Measure	Unit Rate	Price
Waste Sample/Testing (Per Sample)	1	Each	\$525.00	\$525.00
Waste Material Profile Fee	1	Each	\$100.00	\$100.00
Trans.Cle Elm to Grand View Roundtrip	1	Per Trip	\$3,377.50	\$3,377.50
Disposal (10 ton minimum)		Ton	\$215.00	\$3,074.00
ESIC Fee (9.5% per invoice)	8	Per Trip	\$612.89	\$612.89

10/22

Please bill customer per the signed proposal. One time profile fee of \$100.00 Trans is flat amount of \$3,835.84, ESIC is flat Fee of \$612.89 per load. Disposal is \$215.00 per ton. 24.61 Tons were delivered. Disposal  $24.61 \times \$215.00 = \$5,291.15$  + \$612.89 + \$3,835.84 + \$100.00 = \$9,839.88 total charge for this load.

10/24

Nick picked up waste load in Cle Elm to transport for disposal. Eric Hansen delivered load to Grand View for disposal, return trip back to Pasco, WA. Please bill customer per the signed proposal. Trans is flat amount of \$3,835.84, ESIC is flat Fee of \$612.89 per load. Disposal is \$215.00 per ton. 24.61 Tons were delivered. Disposal  $23.89 \times \$215.00 = \$5,136.355$  + \$612.89 + \$3,835.84 = \$9,585.08 total charge for this load.

10/25

Nick Dawson delivered load to Grand View for disposal, return trip back to Pasco, WA. Please bill customer per the signed proposal. Trans is flat amount of \$3,835.84, ESIC is flat fee of \$612.89 per load. Disposal is \$215.00 per ton. 24.91 Tons were delivered. Disposal  $24.91 \times \$215.00 = \$5,355.65$  + \$612.89 + \$3,835.84 = \$9,804.38 total charge for this load.

Please print or type.

Form Approved. OMB No. 2050-0039

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number <b>WA 11000016055</b>	2. Page 1 of <b>1</b>	3. Emergency Response Phone <b>1-800-800-4672</b>	4. Manifest Tracking Number <b>021149979 JJK</b>			
5. Generator's Name and Mailing Address <b>WASHINGTON STATE DEPT. OF TRANSPORTATION 2809 S. RUDKIN ROAD UNION GAP WA 98003</b>		Generator's Site Address (if different than mailing address) <b>WASHINGTON STATE DEPT. OF TRANSPORTATION 150 MP 60.05 CLE ELM WA 98022</b>						
Generator's Phone: <b>509 377-1850</b>								
6. Transporter 1 Company Name <b>NRC Environmental Services</b>		U.S. EPA ID Number <b>CAR000030114</b>						
7. Transporter 2 Company Name		U.S. EPA ID Number						
8. Designated Facility Name and Site Address <b>US Ecology 20400 Lenley Rd Grand View ID 83024</b>		U.S. EPA ID Number <b>1DD073114654</b>						
Facility's Phone: <b>800 274-1516</b>								
GENERATOR	9a. HM	9b. U.S. DOT Description (Including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
		1. <b>NO 3077, HAZARDOUS WASTE SOLID, N.O.S., (LEAD), D. POH</b>	<b>2</b>	<b>DR</b>	<b>45000</b>	<b>P</b>	<b>DMH</b>	
		2.						
		3.						
		4.						
14. Special Handling Instructions and Additional Information <b>PROFILE# 142-5-0 DISPOSAL FOR 143954.55724 EPA811/1</b>								
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.								
Generator's/Offeror's Printed/Typed Name <b>JOHN LUND / WSDOT</b>		Signature <i>[Signature]</i>		Month <b>10</b>		Day <b>23</b>		
				Year <b>19</b>				
INT'L	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____							
	Transporter signature (for exports only): _____							
	17. Transporter Acknowledgment of Receipt of Materials							
TRANSPORTER	Transporter 1 Printed/Typed Name <b>ERIC HANSEN</b>		Signature <i>[Signature]</i>		Month <b>10</b>		Day <b>23</b>	
					Year <b>19</b>			
	Transporter 2 Printed/Typed Name		Signature		Month		Day	
				Year				
DESIGNATED FACILITY	18. Discrepancy							
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
	Manifest Reference Number: _____							
	18b. Alternate Facility (or Generator)		U.S. EPA ID Number					
	Facility's Phone: _____							
18c. Signature of Alternate Facility (or Generator)				Month <b>10</b>		Day <b>24</b>		
				Year <b>19</b>				
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)								
1. <b>HF2</b>		2.		3.		4.		
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a								
Printed/Typed Name <b>Michael Hanlon</b>		Signature <i>[Signature]</i>		Month <b>10</b>		Day <b>24</b>		
				Year <b>19</b>				

Please print or type.

Form Approved, OMB No. 2050-0039

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number W A N 0 0 0 0 1 6 0 5 5	2. Page 1 of 1	3. Emergency Response Phone 1-800-880-4672	4. Manifest Tracking Number <b>021149980 JJK</b>	
5. Generator's Name and Mailing Address WASHINGTON STATE DEPT. OF TRANSPORTATION 2800 S. HUDKIN ROAD UNION GAP WA 98903 Generator's Phone: 509 577-1858			Generator's Site Address (if different than mailing address) WASHINGTON STATE DEPT. OF TRANSPORTATION 180 MP 80.85 GLE ELM WA 98922			
6. Transporter 1 Company Name MRC Environmental Services			U.S. EPA ID Number C A R 0 0 0 0 3 0 1 1 4			
7. Transporter 2 Company Name			U.S. EPA ID Number			
8. Designated Facility Name and Site Address US Ecology 20400 Lemley Rd Grand View ID 83674 Facility's Phone: 800 274-1516			U.S. EPA ID Number I D D 0 7 3 1 1 4 6 5 4			
9a. HM	9b. U.S. DOT Description (Including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
1.	RC NA3077, HAZARDOUS WASTE SOLID, N.O.S., (LEAD), D, PGM	1	LT	53,000	P	D001
2.						
3.						
4.						
14. Special Handling Instructions and Additional Information PROFILES 49275-0 DISPOSAL FOR 113454.55984 EPCG171						
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.						
Generator's/Officer's Printed/Typed Name Jon Lund		Signature 		Month Day Year 10/24/19		
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Transporter signature (for exports only): Date leaving U.S.:						
17. Transporter Acknowledgment of Receipt of Materials						
Transporter 1 Printed/Typed Name N. W. Dawson		Signature 		Month Day Year 10/24/19		
Transporter 2 Printed/Typed Name		Signature		Month Day Year		
18. Discrepancy						
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
Manifest Reference Number:						
18b. Alternate Facility (or Generator) U.S. EPA ID Number						
Facility's Phone:						
18c. Signature of Alternate Facility (or Generator) Month Day Year						
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)						
1. 11102	2.	3.	4.			
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a						
Printed/Typed Name Linda L. Dawson		Signature 		Month Day Year 10/25/19		

**U.S.E.I.**

Load #

19102303249

10:13 am Wed Oct 23, 19

Truck# 166 Weight 90080 lb

10:57 am Wed Oct 23, 19

Truck# 166 Gross 90080 lb

Tare 40860 lb

Net 49220 lb

24.61 ton TNet

BI-  
Weigher

SHARON GRIND ASH

Container Type

TRUCK & PUP

Comments

U.S.E.I. .001

**U.S.E.I.**

Load #

19102403300

10:46 am Thu Oct 24, 19

Truck# 189 Weight 88940 lb

12:03 pm Thu Oct 24, 19

Truck# 189 Gross 88940 lb

Tare 41160 lb

Net 47780 lb

23.89 ton, Net

Weigher

SHARON GRINDE ASH

Container Type

TRUCK & RUP

Comments

U.S.E.I. .001

**U.S.E.I.**

Load # \_\_\_\_\_

08:21 on Fri Oct 25, 19  
Truck# 163 Weight 90480 lb

09:25 on Fri Oct 25, 19  
Truck# 163 Gross 90480 lb  
Tare 40660 lb  
Net 49820 lb

24.91 ton INet

Weigher \_\_\_\_\_

Container Type \_\_\_\_\_

Comments \_\_\_\_\_

U.S.E.I. .001